

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost Contract	Page 1 Of 5
2. Amendment/Modification No. P00009	3. Effective Date DEC 14 2004	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By HQ AFSC AMSFS-CCF-L TOCCARA HORSEY (309) 782-2013 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: HORSEYT@AFSC.ARMY.MIL		Code W52P1J	7. Administered By (If other than Item 6) Code	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KELLOGG, BROWN & ROOT SERVICES INC 4100 CLINTON DRIVE HOUSTON, TX 77020 TYPE BUSINESS: Large Business Performing in U.S.		<div style="display: flex; justify-content: space-between;"> SCD PAS ADP PT </div>		
Code 3GJU9 Facility Code		9A. Amendment Of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification Of Contract/Order No. DAAA09-02-D-0007		
		10B. Dated (See Item 13) 2001DEC14		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- ☐ D. Other (Specify type of modification and authority) _____

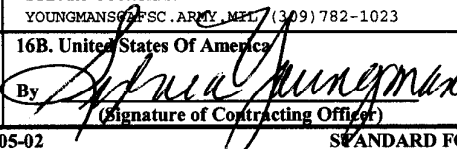
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2005DEC13

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SYLVIA YOUNGMAN YOUNGMAN@AFSC.ARMY.MIL (309) 782-1023	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By  (Signature of Contracting Officer)	16C. Date Signed 13 Dec 04

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

PHIN/SIIN DAAA09-02-D-0007

MOD/AMD P00009

Page 2 of 5**Name of Offeror or Contractor:** KELLOGG, BROWN & ROOT SERVICES INC**SECTION A - SUPPLEMENTAL INFORMATION**

1. The purpose of this modification is to:

- a. Administratively rename the CLIN numbers for the Base Fee and Earned Fee.
- b. Incorporate annual certs and reps.
- c. Incorporate Memorandum of Understanding (MOU) between US ARMY Field Support Command (HQ, AFSC) and Contractor that addresses the backlog of CPAF task orders awaiting award fee board evaluations.
- d. Exercise Option Year 3 of the basic contract.

2. CLIN numbers for the Base Fee and Earned Fee are renamed as follows:

Award Fee:

3009AA is renamed to 3009, Base Fee 1%

3009AB is renamed to 3011, Earned Fee 2%

Note: The fee for each Task Order will no longer be included on the mission CLIN but will be aligned to the applicable Fee CLIN as identified above.

3. KBR's annual certs and reps for Option Year 3, dated 09 December 2004, are hereby incorporated by reference into the basic contract.

4. Memorandum of Understanding (MOU) dated 1 November 2004 is hereby incorporated into the basic contract. The MOU represents mutual agreement on the process that identifies how the backlog of CPAF task orders awaiting award fee board evaluations will be processed and how the process deviates from clause H36, Award Fee.

5. This modification hereby exercises Option Year 3. The Period of Performance is from 14 December 2004 through 13 December 2005.

Below are Option Year 3 Contract Line Item Numbers (CLINs) per Basic Year Contract and Basic Year Modifications:

3001 Worldwide Management and Staffing
Plan (WMSP)
SOW paragraph 2.2

3001AA WMSP to include the Army Transformation Annex
(Firm Fixed Price)
SOW Paragraph 2.2.2 \$192,033.00

3001AB Program Management Staffing
(Firm Fixed Price)
SOW paragraph 2.2.3 \$445,534.00

3001AC LOGCAP Database
(Firm Fixed Price)
SOW paragraphs 2.2.4 \$33,383.00

Total for CLIN 3001 \$670,950.00

3002 Regional Management Plans
(Firm Fixed Price)
SOW Paragraph 2.3 To Be Determined

3003 CINC/ASCC Support Plans
(Firm Fixed Price)
SOW paragraph 2.4 To Be Determined

3004 Exercise Participation
(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)
SOW paragraph 3.0 To Be Determined

CONTINUATION SHEET	Reference No. of Document Being Continued PHIN/SHIN DAAA09-02-D-0007 MOD/AMD P00009	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC

3005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined	
3006	AMC Directed Missions SOW paragraph 5.0		
3006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,857.83/MO	\$454,294.00/12 MO
3006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined	
3006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
3006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
3006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined	
3006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
3006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined	
	SubCLINS: 3006AH 3009AJ		
3007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
3007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
3007AB	Project Schedules SOW paragraphs 1.15.5.1.2.2	\$ NSP	\$ NSP
3007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 5
	PHIN/SIIN DAAA09-02-D-0007	MOD/AMD P00009	
Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC			

3007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
3007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
3007AF	Daily EVENT SITREP SOW Paragraph 9.3.1	\$ NSP	\$ NSP
3007AG	Deleted SOW paragraph 9.3.3	\$ NSP	\$ NSP
3007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
3007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
3007AK	Event After Action Reports SOW Paragraph 9.3.2	\$ NSP	\$ NSP
3007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
3007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
3007AN	Cost Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
3007AP	Spending Plan SOW paragraph 9.2.2.1	\$ NSP	\$ NSP
3007AQ	Materiel Condition Status Report (DA Form 2406) SOW paragraph 2.2.6.18	\$ NSP	\$ NSP
3007AR	Accident Report SOW paragraph 1.17.2, 1.17.3	\$ NSP	\$ NSP
3007AS	Quality Control Plan SOW paragraph 1.14	\$ NSP	\$ NSP
3007AT	Safety and Health Plan SOW paragraph 1.17	\$ NSP	\$ NSP

3008 Travel
As Needed
(Cost Reimbursable)
(Not To Exceed)

Award Fee:

3009 Base Fee 1%
(See Clause H.36)

3011 Earned Fee 2%
(See Clause H.36)

Total Award Fee 3%

3010 Fixed Fee

CONTINUATION SHEET	Reference No. of Document Being Continued PHIN/SHIN DAAA09-02-D-0007 MOD/AMD P00009	Page 5 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC

6. Each cognizant ACO for each Task Order must be provided a copy of the invoices, cost reports and spend plans.
7. Each cognizant PCO must be provided a copy of the invoices, cost reports and spend plans.
8. No additional funding is provided by this modification.
9. All other terms and conditions of the contract remain unchanged.
10. The point of contact for this modification is Toccara Horsey, (309)782-2013, toccara.1.horsey@us.army.mil.

*** END OF NARRATIVE A 012 ***